

Message Text

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ACTION EUR-12

INFO OCT-01 ISO-00 CIAE-00 PM-05 INR-10 L-03 ACDA-12
NSAE-00 PA-01 SS-15 SP-02 ICA-11 TRSE-00 /072 W
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R 201706Z JUN 78
FM USMISSION USNATO
TO NAVFACENGCOM WASHDC
LANTNAVFACENGCOM NORFOLK VA
INFO SECSTATE WASHDC 2419
SECDEF WASHDC
NAS BERMUDA
COMICEDEFOR KEFLAVIK ICE
CINCLANT NORFOLK VA
USLOSACLANT NORFOLK VA

C O N F I D E N T I A L USNATO 06228

E.L. 11652: GDS
TAGS: MARR NATO
SUBJECT: REVISED SCHEDULE AND ADDED ITEM FOR NATO AUDIT
OF PROJECTS ADMINISTERED BY US AUTHORITIES

REFS: (A) BOARD OF AUDITORS MEMO 29 MARCH 78, BAI(444-78)
30 (NOTAL); (B) USNATO 03936, 171714Z APR 1978 (NOTAL);
(C) BOARD OF AUDITORS MEMO, 16 JUNE 78, BAI(694-78)30.
SUMMARY. BY REF C, THE NATO BOARD OF AUDITORS REVISE
THEIR SCHEDULE FOR AUDIT OF RECORDS OF TWO ICELAND
PROJECTS AT NORFOLK TO 9 OCTOBER 1978 AND ASK WHETHER
RECORDS OF A BERMUDA PROJECT (SERIAL 6 OF SACLANT SLICE
XXV) COULD BE EXAMINED AT THE SAME TIME AND PLACE.
ACTION REQUESTED: THAT ACTION ADDRESSEES CONFIRM ON
BERMUDA RECORDS AND CONCUR IN DATE PROPOSED FOR AUDIT.
END SUMMARY.

1. FULL TEXT OF BOARD OF AUDITORS MEMORANDUM REQUEST
(REF C) IS AS FOLLOWS:
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BEGIN TEXT:

REFS: (A) OUR LETTER BAI(444-78)30 OF 29 MARCH 1978,
(B) YOUR LETTER DATED 24 APRIL 1978.

IN ANSWER TO YOUR LETTER AT REF (B), THE BOARD WOULD

LIKE TO INFORM YOU THAT IT INTENDS TO AUDIT THE
ACCOUNTS OF THE FOLLOWING INFRASTRUCTURE PROJECTS AT
NORFOLK, AS FROM 9 OCTOBER 1978:

HVALFJORDUR SACLANT XXI/SER 16, FA/2515, APPROVED BY
DS/1135 (IAU 133,000).

KEFLAVIK AIRFIELD, SERIAL 3 (JFA WILL BE DONE IN JULY
1978) (IAU 570,000).

IN ADDITION THE BOARD WOULD LIKE TO KNOW WHETHER THE
ACCOUNTS AND THE SUPPORTING DOCUMENTS FOR THE
EXPENDITURES OF THE PROJECT:

SER 6 XXV - CONSTRUCTION OF AIR/UNDERWATER WEAPONS
COMPOUND/BERMUDA - FA/2480, APPROVED BY DS/1128 (IAU
410,000),

ARE ALSO AVAILABLE FOR AUDIT AT NORFOLK, SO THAT THEY
COULD BE INCLUDED IN THE AUDIT MISSION. /S/ HECK,
CHAIRMAN. END TEXT.

2. SHOULD BERMUDA PROJECT RECORDS BE LOCATED AT OTHER
THAN NORFOLK, WE ALSO ASK THAT ACTION ADDRESSEES CONFIRM
SPECIFIC LOCATION, READINESS FOR NATO AUDIT, AND PROPOSAL
OF DATE, IF POSSIBLE TO TAKE PLACE ON SAME TRIP BY THE
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NATO AUDITORS. GLITMAN

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NNN

Message Attributes

Automatic Decaptioning: X
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Draft Date: 20 jun 1978
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